

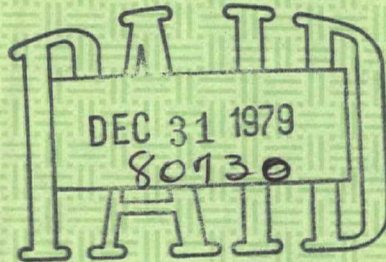
NATIONAL OIL SEALS

FRANKFORT, INDIANA

INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISC.	DISC. %	DISC. AMOUNT		NET AMOUNT
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002467 1170.00

001082 1170.00



DEC 31 1979

US EPA RECORDS CENTER REGION 5



475379

GROSS AMOUNT	DISCOUNT	NET AMOUNT
1170.00	.00	1170.00

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 2467

DATE: 11 / 14 / 79

S O L D T O		Federal Mogul				S H I P T O	
		State Road 28 Westx					
		Frankfort, Indiana 46041					
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
16728	11/13/79	ECC	Net 10				
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT	
	78 drums	For the transport and disposal of solvent bearing wastes in drums. (30 drum minimum pickup)			\$15.00/drum	\$1170.00	

INVOICE

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

Federal Mogul, Frankfort, Ind.

Carrier

ECC/TECH

Shipper's No. 2745

Carrier's No. **FH 309**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at **ZIONSVILLE, INDIANA 46077** **11/13 19 79** from **ENVIRO-CHEM CORPORATION**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **ECC**

Destination **865 South State Road 421, Zionsville** State **Indiana** County **Boone** (Mail or street address of consignee—For purposes of notification only.)

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

ECC/TECH

Car or Vehicle Initials

No.

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
78	X	Pick up drums of Waste				(Signature of Consignor)
		For disposal				
4	'	Empty				
		Time of Arrival 9:40	Finish	730 13		
		Time of Departure 12:30	Start	729 49		If charges are to be prepaid, write or stamp here, "To Be Prepaid."
		Please sign and date 11-13-79				
		Contact: Linda Urcy or Dennis Brickland				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ENVIRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675

1

FORM—Original—Not Negotiable.

ankfort, Ind.

Carrier

ECC/TECH

Shipper's No. 2745

Carrier's No. *EH 309*

in effect on the date of the issue of this Bill of Lading,

46077

11/13

19 79

from

ENVIRO-CHEM CORPORATION

Shipment in effect on the date of the issue of this Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC

Destination 865 South State Road 421, Zionsville

State Indiana

County Boone

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

ECC/TECH

Car or Vehicle Initials

No.

No. Packages	T/H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
78	x	Pick up drums of <u>waste</u> For disposal				(Signature of Consignor)
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$


ENVIRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675  SHORT FORM B/L

5

FEDERAL-MOGUL



File

NATIONAL SEAL DIVISION

STATE ROAD 28, WEST

FRANKFORT, INDIANA 46041

(317) 654-8761

DATE

November 5, 1979

PURCHASE ORDER

No. F **16728**

TO Enviro Chem Corporation
R. R. 1, Box 197 A
Zionsville, IN 46077

SHIP
TO

FEDERAL-MOGUL
NATIONAL SEAL DIVISION
STATE RD. 28 WEST
FRANKFORT, INDIANA 46041
(Unless Otherwise Indicated)

MARK FOR	F.O.B.	SHIP VIA
West Dock-Ross BeVier	SP	-----
TERMS	DATE REQUIRED	
NET 10TH AND 25TH ESTABLISHED PAY DATES	ASAP	

INVOICE EACH SHIPMENT SEPARATELY MAIL INVOICES IN TRIPLICATE SAME DAY SHIPMENT IS MADE TOGETHER WITH ORIGINAL BILLS OF LADING OR EXPRESS ORDERS. STATE ROAD 28, WEST, FRANKFORT, INDIANA 46041
ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON EACH PAPER OR PACKAGE RELATING TO ALL OR PART OF THIS ORDER.

Item No.	QUANTITY	DESCRIPTION	INTERNAL ACCT. NO.	PRICE PER UNIT
1.	1	Haul 85-90 drums of waste solvent	9460.012.00.69	\$15.00 E
<p>CONF: PAUL MEIER 11/5/79 PICK UP TUESDAY, 11/13/79 MIKE FINTON FINTON</p>				

T.R. Number	Req. By	Buyer	Typist	<input checked="" type="checkbox"/> SUBJECT TO SALES TAX	EXEMPT	<input type="checkbox"/> IND. PROC.	<input type="checkbox"/> RESALE	<input type="checkbox"/> OTHER
25125			jam					

WRITTEN ACCEPTANCE OF THIS PURCHASE ORDER CONTAINING THE DESCRIPTION, PRICES AND QUANTITIES SET FORTH HEREIN OR COMMENCEMENT OF PERFORMANCE OF ANY WORK OR SERVICES PURSUANT HERETO SHALL CONSTITUTE SELLER'S ACCEPTANCE HEREOF, INCLUDING ALL OF THE PURCHASE ORDER CONDITIONS ON THE REVERSE SIDE HEREOF AND THE APPENDICES CHECKED BELOW, ALL OF WHICH ARE HEREBY MADE A PART OF THIS ORDER.

ALL INVOICES FOR GOODS OR SERVICES MUST CARRY THE FOLLOWING OR SIMILAR CERTIFICATE:

*WE CERTIFY THAT THESE GOODS ARE SUPPLIED OR SERVICES ARE RENDERED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTION 12A, AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SAID ACT.

APPENDIX A ☐ APPENDIX B ☐ APPENDIX C ☐

NOV 8 1979

FEDERAL-MOGUL

BY

[Signature]

ORIGINAL

Seal
State Road
Frankfort, Indiana 46041
317/354-8761



Purchase Order

Date 9/2/80

001083

NUMBER F 00373

To Enviro Chem
RR1 Box 197 A
Zionsville, IN 46077

Ship To

Federal-Mogul Corporation
Sealing Products Group
State Road 28, West
Frankfort, Indiana 46041

(Unless Otherwise Indicated)

Mark for West Dock Bevier	F.O.B. ---	Ship via YOUR PICK UP
Terms — NET	Date Required ASAP	

Invoice each shipment separately. Mail invoices in triplicate same day shipment is made together with original bill of lading or express orders to: State Road 28, West, Frankfort, Indiana 46041. Above purchase order number must appear on each paper or package relating to all or part of this order.

Item No.	Quantity	Description	Internal Acct. No.	Price Per Unit
1		Haul Approx 5,000 gl used Oil CONTACT R. BEVIER BEFORE PICK UP	9460-012-00-69	\$.07 gl + Frt.

SEP 3 1980

T.R. Number	Req. By	Buyer	Typist U	<input checked="" type="checkbox"/> Subject to Sales Tax	Exempt: <input type="checkbox"/> Ind. Proc.	<input type="checkbox"/> Resale	<input type="checkbox"/> Other
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Written acceptance of this purchase order containing the description, prices and quantities set forth herein or commencement of performance of any work or services pursuant hereto shall constitute sellers acceptance hereof including all of the purchase order conditions on the reverse side hereof and the appendices checked at right, all of which are hereby made a part of this order.

All invoices for goods or services must carry the following or similar certificate:
"We certify that these goods are supplied or services rendered in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including Section 12A, and orders of the United States Department of Labor issued under said act."

Appendix A ☐ Appendix B ☐ Appendix C ☐

Federal-Mogul Corporation

By

ORIGINAL

Federal-Mogul Corporation
Sealing Products Group
State Road 28, West
Frankfort, Indiana 46041
317/654-8761



Purchase Order

Date **9/2/80**

NUMBER **F 00373**

To **Enviro Chem
RR1 Box 197 A
Zionsville, IN 46077**

Ship To

Federal-Mogul Corporation
Sealing Products Group
State Road 28, West
Frankfort, Indiana 46041
(Unless Otherwise Indicated)

Mark for West Dock Bevler	F.O.B. ---	Ship via YOUR PICK UP
Terms NET	Date Required ASAP	

Invoice each shipment separately. Mail invoices in triplicate same day shipment is made together with original bill of lading or express orders to: State Road 28, West, Frankfort, Indiana 46041. Above purchase order number must appear on each paper or package relating to all or part of this order.

Item No.	Quantity	Description	Internal Acct. No.	Price Per Unit
1		Haul Approx 5,000 gl used Oil CONTACT R. BEVIER BEFORE PICK UP SEP 3 1980	9460-012-00-69	\$.07 gl + Frt.

T.R. Number	Req. By	Buyer	Typist U	<input checked="" type="checkbox"/> Subject to Sales Tax	Exempt: <input type="checkbox"/> Ind. Proc.	<input type="checkbox"/> Resale	<input type="checkbox"/> Other
-------------	---------	-------	--------------------	--	---	---------------------------------	--------------------------------

Federal-Mogul Corporation
Sealing Products Group
Purchasing Department

Date _____

We Will Ship _____

Accepted By _____

By _____
Vendor Authorized Signature

ACCEPTANCE COPY

FEDERAL-MOGUL



NATIONAL SEAL DIVISION

STATE ROAD 28, WEST • FRANKFORT, INDIANA 46041 • (317) 654-8761

DATE

10/8/80

001084

TO

Enviro Chem
RR1 Box 197A
Zionsville, IN 46077

PURCHASE ORDER NO. 224

ALTERATION NO. 1

DATE 7/31/80

PURCHASE ORDER CHANGE NOTICE

PRESENT STATUS OF ORDER			CHANGE TO	
SIZE	QUANTITY	DELIVERY	QUANTITY	DELIVERY

ADD 80 More drums Hvy Waste Oct 16 This is additional of 80 drms to be
picked up in October

@ 17.00 ea

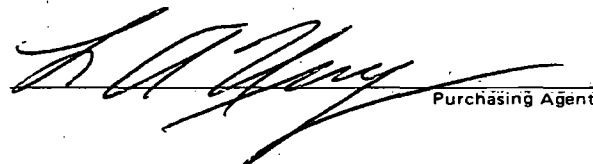
CONTACT R. BEVIER WHEN READY TO PICK UP

OCT 10 1980

THIS CHANGE DOES NOT ALTER THE ORIGINAL TERMS AND CONDITIONS SET FORTH IN THE ORIGINAL
PURCHASE ORDER.

IMPORTANT

PLEASE FILL OUT ACCEPTANCE COPY
AND RETURN AT ONCE TO THE ATTN OF


Purchasing Agent

FEDERAL-MOGUL



NATIONAL SEAL DIVISION

STATE ROAD 28, WEST • FRANKFORT, INDIANA 46041 • (317) 654-8761

DATE 10/8/80

TO
Enviro Chem
RR1 Box 197A
Zionsville, IN 46077

PURCHASE ORDER NO. 224

ALTERATION NO. 1

DATE 7/31/80

ACCEPTANCE OF PURCHASE ORDER CHANGE NOTICE

PRESENT STATUS OF ORDER			CHANGE TO	
SIZE	QUANTITY	DELIVERY	QUANTITY	DELIVERY

ADD 80 More drums Hvy Waste Oct 16 This is additional of 80 drms to be
picked up in October
@ 17.00 ea

CONTACT R. BEVIER WHEN READY TO PICK UP

THIS CHANGE DOES NOT ALTER THE ORIGINAL TERMS AND CONDITIONS SET FORTH IN THE ORIGINAL PURCHASE ORDER.

We hereby acknowledge receipt of your PURCHASE ORDER CHANGE NOTICE on above order No. and have made necessary processing and record changes to conform with same.

We will Ship _____

Accepted _____

Vendor

By _____

Authorized Signature

FEDERAL-MOGUL
RUBBER AND PLASTICS GROUP



*Requested
2/24/81*

Frankfort Plant

Misc

February 18, 1981

Enviro Chem Corp.
865 S. State
Zionsville, IN 46077

Gentlemen:

Your Certificate of Insurance with us has expired or is of insufficient coverage. It is necessary that we have a current Certificate of Insurance on file to comply with the enclosed sheet.

Thank you for your cooperation in this matter.

Sincerely,

NATIONAL SEAL DIVISION

R M Campbell

R. M. Campbell

P.O. Box 315 Frankfort, Indiana 46041
Area Code (317) 654-8761

FEB 23 1981

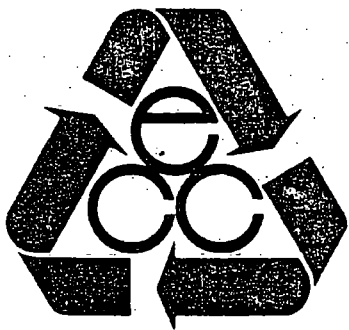
OUTSIDE CONTRACTOR'S INSURANCE LIABILITY

In addition to the hold harmless agreement contained in the purchase order, outside contractor's must provide a signed Certificate of Insurance prior to commencing work. All certificates must meet the requirements noted below:

1. Name Federal-Mogul or the operating unit as the certificate holder.
2. Provide ten days notice of cancellation or change to be given to the certificate holder.
3. Indicate the specific coverages provided, e. g., general liability including products-completed operations, blanket contractual, etc.
4. Indicate the policy number, insurance company, and expiration date of the coverage involved.

In no event should the limits provided be less than the following:

<u>COVERAGE</u>	<u>LIMIT OF LIABILITY</u>
1. Worker's Compensation Employers Liability	Statutory \$100,000
2. <u>General Liability including Products/Completed Operations and Blanket Contractual</u> PER	
person,	\$250,000
occurrence	\$300,000
property damage	\$100,000
3. Automobile Liability PER	
person	\$250,000
occurrence	\$300,000
property damage	\$100,000



ENVIRO-CHEM CORPORATION

WASTE
PRODUCT
RECORD

865 South US 421
Zionsville, Indiana 46077
(317) 769-6153

A. Generator Name Federal Mogul Corp
B. Generator's EPA Identification Number IND 0053 B7346
C. Facility Address 50 Rd 28 W Business Address (if different) _____
Frankfort Ind 46041
D. Business Contact Ross H. Bette Title EPA Coord Phone 317-654-8761
E. Technical Contact _____ Title _____ Phone _____

F.

Generator's Common Name	EPA HAZARDOUS WASTE NO.	HANDLING METHOD * (CODE)	AMOUNT OF WASTE	UNIT MEASURE (CODE)
<u>Natural Seal</u>	<u>None</u>	<u>Tank</u>	<u>5000</u>	<u>gal</u>

G. DOT Shipping Description Oil NOS DOT Hazard Class Combustible Liquid UN/NA # _____
H. Process generating waste _____
I. Annual Quantity 15,000 Unit of Measure gallons
J. _____ K. _____

Chemical Composition

Physical Properties (Circle appropriate blocks)

Analysis (Account for 100%)	Constituent	Range
1.	Water	
2. <u>Oil</u>	Major	
3.	Minor	

1. Physical State at 70°F:

☐ Solid ☐ Semi-Solid ☒ Liquid ☐ Sludge ☐ Gas

2. Specific Gravity 1.20

3. Flash Point _____ °F ☐ Closed Cup ☐ Open Cup

4. Viscosity: ☐ Low ☒ Medium ☐ High

5. pH (Indicate Range) _____

6. Phase/Layering

☐ None ☐ Bilayered ☐ Multilayered

Top _____ % Others _____ %
Bottom _____ % _____ %

7. Solids: _____ By Weight _____ By Volume
Total _____ % Dissolved _____ % Suspended _____ %
BTU/Gal. _____ BTU/lb _____ Ash Content @ 500°C _____

L. MINOR COMPONENTS: Concentration in mg/kg, mg/l or ppm. or waste content (Element and/or Compound)

INORGANIC METALS:

1. _____	Lead	5. _____	Mercury
2. _____	Zinc	6. _____	Beryllium
3. _____	Nickel	7. _____	Cadmium
4. _____	Copper	8. _____	Trivalent Chromium

INORGANIC NON-METALS:

10. _____	Chlorine	14. _____	Sulfur
11. _____	Bromine	15. _____	Cyanide
12. _____	Arsenic	16. _____	Others
13. _____	Phosphorous		

*Generator does not complete.

WPR NO.

PRODUCT CODE

LABORATORY ANALYSIS

SAMPLE EVALUATION

COMPANY: Federal Mogul DATE: 10/31/78

Frankfort, IN

lot # 183

LOG#: 115 TYPE OF SAMPLE: waste oil

5300 gal

SPECIFIC GRAVITY: _____

DISTILLATION RANGE: _____

STILL BOTTOMS: _____

SPECIFIC GRAVITY OF DISTILLED PRODUCT: _____

GAS CHROMATOGRAPHY ANALYSIS: _____ % _____ %

_____ % _____ %

_____ % _____ %

_____ % _____ %

ADDITIONAL REMARKS: 11% BS & W

SIGNED: T. Clark

ENCLOSED FIND CERTIFICATE OF INSURANCE

Date: February 25, 1981

Insured's Name: **Enviro-Chem Corporation**

Type of Insurance: **Comprehensive General Liability, Comprehensive Automobile Liability,
Umbrella Liability, Workers' Compensation and Employers' Liability**

We are pleased to forward the enclosed certificate of insurance on behalf of our client.

If you have any further questions regarding this matter, please do not hesitate to call on us.

TO

Federal Mogul Rubber & Plastics Group
P.O. Box 315
Frankfort, Indiana 46041
Attn: R.M. Campbell

TOBIAS INSURANCE AGENCY, INC

Complete Insurance Service

9247 N. MERIDIAN STREET — SUITE 325

INDIANAPOLIS, INDIANA 46260

Phone: (317) 844-7759

Certificate of Insurance

CORD

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW.

NAME AND ADDRESS OF AGENCY

Tobias Insurance Agency, Inc.
9247 North Meridian Street, Suite 325
Indianapolis, Indiana 46260

COMPANIES AFFORDING COVERAGES

COMPANY LETTER **A** Auto-Owners Insurance Company

COMPANY LETTER **B**

COMPANY LETTER **C**

COMPANY LETTER **D**

COMPANY LETTER **E**

NAME AND ADDRESS OF INSURED

Enviro-Chem Corporation
865 South State Road 421
Zionsville, Indiana 46077

This is to certify that policies of insurance listed below have been issued to the insured named above and are in force at this time. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

COMPANY LETTER	TYPE OF INSURANCE	POLICY NUMBER	POLICY EXPIRATION DATE	Limits of Liability in Thousands (000)		
					EACH OCCURRENCE	AGGREGATE
A	GENERAL LIABILITY	774602 09108464	4/25/81	BODILY INJURY	\$ 500	\$ 500
	<input checked="" type="checkbox"/> COMPREHENSIVE FORM			PROPERTY DAMAGE	\$ 100	\$ 100
	<input checked="" type="checkbox"/> PREMISES—OPERATIONS					
	<input checked="" type="checkbox"/> EXPLOSION AND COLLAPSE HAZARD					
	<input checked="" type="checkbox"/> UNDERGROUND HAZARD					
A	<input checked="" type="checkbox"/> PRODUCTS/COMPLETED OPERATIONS HAZARD	770202 09192738	4/25/81	BODILY INJURY AND PROPERTY DAMAGE COMBINED	\$	\$
	<input checked="" type="checkbox"/> CONTRACTUAL INSURANCE					
	<input checked="" type="checkbox"/> BROAD FORM PROPERTY DAMAGE					
	<input checked="" type="checkbox"/> INDEPENDENT CONTRACTORS					
	<input checked="" type="checkbox"/> PERSONAL INJURY			PERSONAL INJURY		\$ 500
A	AUTOMOBILE LIABILITY	770202 09192738	4/25/81	BODILY INJURY (EACH PERSON)	\$ 250	
	<input checked="" type="checkbox"/> COMPREHENSIVE FORM			BODILY INJURY (EACH ACCIDENT)	\$ 500	
	<input checked="" type="checkbox"/> OWNED			PROPERTY DAMAGE	\$ 100	
	<input checked="" type="checkbox"/> HIRED			BODILY INJURY AND PROPERTY DAMAGE COMBINED	\$	
	<input checked="" type="checkbox"/> NON-OWNED					
A	EXCESS LIABILITY	792102 09196704	4/25/81	BODILY INJURY AND PROPERTY DAMAGE COMBINED	\$1000	\$1000
	<input checked="" type="checkbox"/> UMBRELLA FORM					
A	<input type="checkbox"/> OTHER THAN UMBRELLA FORM	771702 09192738	4/25/81	STATUTORY		
	WORKERS' COMPENSATION and EMPLOYERS' LIABILITY				\$ 100	
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES

FEB 27 1981

Cancellation: Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 10 days written notice to the below named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company.

TOBIAS INSURANCE AGENCY, INC.

NAME AND ADDRESS OF CERTIFICATE HOLDER:

Federal Mogul Rubber & Plastics Group
P.O. Box 315
Frankfort, Indiana 46041
Attn: R.M. Campbell

DATE ISSUED

February 25, 1981

NICK J. RUTICLIANO

AUTHORIZED REPRESENTATIVE

Bob Campbell - Federal Mogul

317-654-8761

FRANKFORT -

1) 1500 gal / MEK -
65% water

BULK

- 150.00 fret. -

2) 325 gal / Methanol
6% water

BULK

*.40 + +

PRICE

ENCLOSED FIND CERTIFICATE OF INSURANCE

Date: FEBRUARY 25, 1981

Insured's Name: ENVIRO-CHEM CORPORATION

Type of Insurance: ENVIRONMENTAL IMPAIRMENT LIABILITY

We are pleased to forward the enclosed certificate of insurance on behalf of our client.
If you have any further questions regarding this matter, please do not hesitate to call on us.

TO
FEDERAL MOGUL RUBBER & PLASTICS GROUP
P.O. BOX 315
FRANKFORT, INDIANA 46041
ATTN: R.M. CAMPBELL

TOBIAS INSURANCE AGENCY, INC

Complete Insurance Service

9247 N. MERIDIAN STREET — SUITE 325

INDIANAPOLIS, INDIANA 46260

Phone: (317) 844-7759

Certificate of Insurance



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.
THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW.

NAME AND ADDRESS OF AGENCY TOBIAS INSURANCE AGENCY, INC. 6247 NORTH MERIDIAN STREET, SUITE 325 INDIANAPOLIS, INDIANA 46260	COMPANIES AFFORDING COVERAGES COMPANY LETTER A CRANFORD INSURANCE COMPANY COMPANY LETTER B COMPANY LETTER C COMPANY LETTER D COMPANY LETTER E
NAME AND ADDRESS OF INSURED ENVIRO-CHEM CORPORATION 865 SOUTH STATE ROAD 421 ZIONSVILLE, INDIANA 46077	

This is to certify that policies of insurance listed below have been issued to the insured named above and are in force at this time. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

COMPANY LETTER	TYPE OF INSURANCE	POLICY NUMBER	POLICY EXPIRATION DATE	Limits of Liability In Thousands (000)		
					EACH OCCURRENCE	AGGREGATE
	GENERAL LIABILITY <input type="checkbox"/> COMPREHENSIVE FORM <input type="checkbox"/> PREMISES—OPERATIONS <input type="checkbox"/> EXPLOSION AND COLLAPSE HAZARD <input type="checkbox"/> UNDERGROUND HAZARD <input type="checkbox"/> PRODUCTS/COMPLETED OPERATIONS HAZARD <input type="checkbox"/> CONTRACTUAL INSURANCE <input type="checkbox"/> BROAD FORM PROPERTY DAMAGE <input type="checkbox"/> INDEPENDENT CONTRACTORS <input type="checkbox"/> PERSONAL INJURY			BODILY INJURY \$	\$	\$
				PROPERTY DAMAGE \$	\$	\$
				BODILY INJURY AND PROPERTY DAMAGE COMBINED \$	\$	\$
				PERSONAL INJURY		\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> COMPREHENSIVE FORM <input type="checkbox"/> OWNED <input type="checkbox"/> HIRED <input type="checkbox"/> NON-OWNED			BODILY INJURY (EACH PERSON) \$	\$	
				BODILY INJURY (EACH ACCIDENT) \$	\$	
				PROPERTY DAMAGE \$	\$	
				BODILY INJURY AND PROPERTY DAMAGE COMBINED \$	\$	
	EXCESS LIABILITY <input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM			BODILY INJURY AND PROPERTY DAMAGE COMBINED \$	\$	\$
	WORKERS' COMPENSATION and EMPLOYERS' LIABILITY			STATUTORY	\$	(EACH ACCIDENT)
A	OTHER ENVIRONMENTAL IMPAIRMENT LIABILITY	CP 1045	12/12/81	\$ 5,000,000. EACH CLAIM \$10,000,000. AGGREGATE \$ 50,000. DEDUCTIBLE PER CLAIM		

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES
 *POLICY FORM: EIL (USA) 1276

COVERAGE IS PROVIDED SUBJECT TO THE PROVISIONS AND EXCLUSIONS ENUMERATED IN THE POLICY.

Cancellation: Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 10 days written notice to the below named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company.

NAME AND ADDRESS OF CERTIFICATE HOLDER:

FEDERAL MOGUL RUBBER & PLASTICS GROUP
P.O. BOX 315
FRANKFORT, INDIANA 46041
ATTN: R. M. CAMPBELL

DATE ISSUED: **FEBRUARY 25, 1981**

AUTHORIZED REPRESENTATIVE
FEB 27 1981

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. 66970

G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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002736

676.00

676.00

001086



MAR 31 1980

GROSS AMOUNT	DISCOUNT	NET AMOUNT
676.00		676.00

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 2736

DATE: 2 / 26 / 80

S
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Federal Mogul

150 Fisher Ave.

Van Wert, Ohio 45891

S
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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
60738	2/20/80	ECC	1 1/2% over 30 Net 10			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		2600 gals. For the pumping of tanks, transportation and disposal of waste solvent	\$.26/gal.	\$676.00

TRAILER INSPECTION

Trailer No. 993

Bill of Lading No. 3007

Customer FEDERAL MOGUL

Date Hauled 2/21

Reclaim/Disposal

Lot No. 1332

Hauler ECC

No. of Drums 2600 GAL BULK

No. of Leaking Drums

No. of Drums WO/Bungs

Alcohol

ANALYSIS OF MATERIAL: ~~WASTE~~ WASTE - PRODUCT VERY THIN

RECLAIM POTENTIAL? VERY GOOD

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

Shipper's No. 3007

Carrier's No. 993 *Trailer*

FEDERAL MOGUL, Van Wert, Ohio

Carrier ECC/TECH

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at ZIONSVILLE, INDIANA 46077 2/15 19 80 from **ENVIRO-CHEM CORPORATION**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC/TECH

(Mail or street address of consignee—For purposes of notification only.)

Destination 865 South State Road 421, Zionsville State Indiana County Boone

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

ECC/TECH

Car or Vehicle Initials

No.

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2,600		Pick up bulk for disposal <i>Total Gallons</i>				
		Flammable <i>MEK</i> Non-Flammable	Odometer Reading			
		Time of Arrival <i>10:10 A.M.</i>	Finish <i>6 6 2 4</i>			(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid."
		Time of Departure <i>2:50 P.M.</i>	Start <i>6 3 2 2</i>			
		<i>James L. Tulley 2-20-80</i>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		Please date and sign:				
		Contact: Betty Jo				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ENVIRO-CHEM CORPORATION

Shipper, Per

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

Permanent post-office address of shipper,

06-E675

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

Agent, Per

1

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 3007

FEDERAL MOGUL, Van Wert, Ohio

Carrier ECC/TECH

Carrier's No. 993 Trailer

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at ZIONSVILLE, INDIANA 46077 2/15 19 80 from ENVIRO-CHEM CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC/TECH

(Mail or street address of consignee—For purposes of notification only.)

Destination 865 South State Road 421, Zionsville, State Indiana County Boone

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier ECC/TECH Car or Vehicle Initials No.

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2,600		Pick up bulk for disposal Total Gallons Flammable MEK Non-Flammable	Odometer Reading			(Signature of Consignor) if charges are to be prepaid, write or stamp here, "To Be Prepaid."
			Finish 6 6 2 4 Start 6 3 2 2			
		Time of Arrival 10:10 A.M. Time of Departure 2:50 P.M. James L. Tulley 2-20-80 Please date and sign: Contact: Betty Jo				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

ENVIRO-CHEM CORPORATION

Shipper, Per

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

Agent, Per

Permanent post-office address of shipper,

06-E675 SHORT FORM B/L

3

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 3007

FEDERAL MOGUL, Van Wert, Ohio

Carrier ECC/TECH

Carrier's No. 993 Trailer

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at ZIONSVILLE, INDIANA 46077 2/15 19 80 from ENVIRO-CHEM CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC/TECH

(Mail or street address of consignee—For purposes of notification only.)

Destination 865 South State Road 421, Zionsville, State Indiana County Boone

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier ECC/TECH

Car or Vehicle Initials

No.

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2,600		Pick up bulk for disposal Total Gallons Flammable MEK Non-Flammable	Odometer Reading			(Signature of Consignor)
			Finish 6 6 2 4 Start 6 3 2 2			
		Time of Arrival 10:10 A.M.				Received \$ to apply in prepayment of the charges on the property described hereon.
		Time of Departure 2:50 P.M.				
		James L. Tully 2-20-80 Please date and sign				Agent or Cashier
		Contact: Betty Jo				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ENVIRO-CHEM CORPORATION

Shipper, Per

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

Permanent post-office address of shipper,

06-E675 SHORT FORM B/L

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee. _____

Total Charges _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

Agent, Per

4

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. 66451

G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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002634

780.00

780.00



001087

MAR 3 1980

GROSS AMOUNT	DISCOUNT	NET AMOUNT
780.00		780.00

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 2634

DATE: 1 / 17 / 80

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FEDERAL MOGUL

150 Fisher Ave.

Van Wert, Ohio 45891

ATTN: Accounts Payable

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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
60738	1/17/80	ECC	1 1/2% over 30 Net 10			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	3000 gal.	For the pumping of tanks, transportation and disposal of waste solvent	\$.26/gal.	\$780.00

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

FEDERAL MOGUL, Van Wert, Ohio

Carrier ECC/TECH

Shipper's No. 2910

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at ZIONSVILLE, INDIANA 46077

1/16/19 80

from

ENVIRO-CHEM CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown); marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC

Destination 865 South State Road 421, Zionsville, State Indiana County Boone (Mail or street address of consignee—For purposes of notification only.)

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

ECC/TECH

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
3000gal		Pick up bulk for disposal	Lot # 1240			(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid."
		Flammable _____ Non-Flammable _____				
		Time of Arrival 9:00	4-180.00	Odometer Reading		
		Time of Departure 10:30		Finish		
				Start		
		Please date and sign	Natl. Seal Dr L Collins			Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		Contact: Betty Jo	1/17/80			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

Agent or Cashier

ENVIRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675

1

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

FEDERAL MOGUL, Van Wert, Ohio

Carrier ECC/TECH

Shipper's No. 2910

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at ZIONSVILLE, INDIANA 46077

1/16/19 80

from

ENVIRO-CHEM CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC

(Mail or street address of consignee—For purposes of notification only.)

Destination 865 South State Road 421, Zionsville, State Indiana County Boone

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier ECC/TECH

Car or Vehicle Initials

No.

No. Packages	H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
3000gal		Pick up bulk for disposal	Lot # 1240			
		Flammable _____ Non-Flammable _____				(Signature of Consignor)
		Time of Arrival 9:40	Odometer Reading			If charges are to be prepaid, write or stamp here, "To Be Prepaid."
		Time of Departure 10:30	Finish			
			Start			
		Please date and sign	Noted Seal DW L Collins			Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		Contact: Betty Jo	1/17/80			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

ENVIRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 ☐ SHORT FORM B/L

3

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

FEDERAL MOGUL, Van Wert, Ohio

Carrier

ECC/TECH

Shipper's No. 2910

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at **ZIONSVILLE, INDIANA 46077** 1/16/19 80 from **ENVIRO-CHEM CORPORATION**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **ECC**Destination **865 South State Road 421, Zionsville,** State **Indiana** County **Boone** (Mail or street address of consignee—For purposes of notification only.)

Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route **ECC/TECH**Delivering Carrier **ECC/TECH** Car or Vehicle Initials No.

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
3000 gals		Pick up bulk for disposal	Lot # 1240			(Signature of Consignor)
		Flammable _____ Non-Flammable _____				
		Time of Arrival 9:40	Odometer Reading			If charges are to be prepaid, write or stamp here, "To Be Prepaid."
		Time of Departure 10:30	Finish			
			Start			Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		Please date and sign				
		Contact: Betty Jo				Agent or Cashier

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

ENVIRO-CHEM CORPORATION

Shipper, Per _____

Agent, Per _____

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 & SHORT FORM B/L

5

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Municipal Equipment Services Co.

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

At **Federal Mogual**

From **Van Wert, Ohio**

Shipper's No. **010**

Carrier's No. **38**

Jan. 17, 19 80

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to **Enviro - Chem**

Destination **Zionsville**

State **IN.**

County

Delivery Address **RR 1, Box 197A**

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier **Municipal Equipment Services Co.**

Car or Vehicle Initials **Intn 1.**

No. **8**

NO. PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	
3000 gal		solvent material				<p>Subject to Section 7 of conditions of lading, if this shipment is to be delivered to the consignee without recourse on the part of the consignor, the carrier will not make delivering of this shipment without payment of freight and all other lawful charges.</p> <p>Per _____</p> <p>(Signature of Consignor.)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent _____</p> <p>Per _____</p> <p>(The signature here signifies only the amount prepaid.)</p> <p>Charges Advanced \$ _____</p> <p>*Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>
TOTAL PIECES						

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Loading Time In **9:00** Out **10:30** Per

Unloading Time In **4:30** Out **5:30** per

Shipper, Per

Agent, Per

P.O. Box 427, Wanatah, Indiana 46390

Permanent post office address of shipper

PRINTED BY GRAYARC CO., INC., BROOKLYN, N.Y. 11232 (4)

3

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. **69702**

G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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003351

1,885.00

1,885.00



001090

GROSS AMOUNT	DISCOUNT	NET AMOUNT
1,885.00		1,885.00

ENVIRO-CHEM CORPORATION

P.R. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 3351

DATE: 9 / 26 / 80

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Federal Mogul

150 Fisher Avenue

Van Wert Ohio 45891

ATTN: Betty Jo

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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
VW 60738	9-19-80	ECC	2% over 30 Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
	5,000 Gal.	For the disposal of isopropyl alcohol, Toluene and MEK less than 65% recovery.			\$.30/ Gallon	\$1500.00
	154 Mi.	For the transportation of the above.			\$ 2.50/ Load	\$ 385.00
TOTAL DUE:						\$1885.00

Enviro-Chem Corporation

waste manifest

1935

MANIFEST DOCUMENT NUMBER

3413

	ID CODE	NAME	ADDRESS	DATE SHIPPED OR RECEIVED
GENERATOR	04D00507/184	Federal Mogul	150 Fisher Avenue Van Wert, Ohio 45891	
TRANSPORTER		Enviro-Chem Corp.	Zionsville IN 46077	
TSDF (TREATMENT, STORAGE, OR DISPOSAL FACILITY)		Enviro-Chem Corp.	Zionsville IN 46077	

WASTE INFORMATION

DOT HM	DOT SHIPPING DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
	Waste Solvents and oils	Flammable liquid			5,000	gals.
	including MEK, Methyl-	Flammable				
	toluene, Waste Oil, etc.					

EMERGENCY INFORMATION

IMMEDIATE RESPONSE INFORMATION IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO-CHEM CORPORATION EMERGENCY HANDLING CODE(S) (IPL/CCL NOS.) LISTED ABOVE. ALSO CALL: ENVIRO-CHEM CORP. (317) 769-6153	SPILL TO A WATER WAY OR STORM SEWER — CALL COAST GUARD (800) 424-8802	SHIPPER'S REPRESENTATIVE DESIGNATED FOR CONTACT Betty Jo
		SHIPPER'S PHONE NO. (419) 238-0030
SPECIAL HANDLING INSTRUCTIONS Handle as Flammable Liquids		
COMMENTS 353 Arrived at Twp - 2:45 PM EPC Character 507 EPC Material 800 807		

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency.

GENERATOR SIGNATURE Robert H. Wells	DATE 9/19/80
This is to certify acceptance of the waste shipment. Driver acknowledges receipt of DOT placards.	
TRANSPORTER SIGNATURE [Signature]	DATE 9/19/80
This is to certify acceptance of the waste for treatment, storage or disposal.	
TSDF SIGNATURE Tony D. Clark	DATE 9/19/80

1 COPY - RETAINED BY GENERATOR
 1 COPY - RETAINED BY TRANSPORTER

CANARY COPY - RETAINED BY TSDF
 PINK COPY - TO BE RETURNED TO GENERATOR

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. **69331**

G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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003220

1,781.25

1,781.25



OCT 2 1980

001091

GROSS AMOUNT	DISCOUNT	NET AMOUNT
1,781.25		1,781.25

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A

Zionsville, Indiana 46077

(317) 769-6153



INVOICE NUMBER

No. 3220

DATE: 8 / 8 / 80

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Federal Mogul

150 Fisher Avenue

Van Wert, Ohio 45891

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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
VW60738	8-5-80	ECC	2% over 30 Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
	4,500 gal.	For the disposal of waste paint and thinner containing MEK, Methanol and Toluene.			\$ 32/ gallon	\$1440.00
		For the transportation of waste paint and thinner for disposal.			\$ 2.50/ loaded mile	\$ 341.25
		TOTAL DUE:				\$1781.25

INVOICE

Enviro-Chem Corporation

waste manifest

MANIFEST DOCUMENT NUMBER

3398

	ID CODE	NAME	ADDRESS	DATE SHIPPED OR RECEIVED
GENERATOR		Federal Mogul	150 Fisher Avenue Van Wert, Ohio 45891	8-5-80
TRANSPORTER		Enviro-Chem Corp.	Zionsville IN 46077	8-5-80
TSDF (TREATMENT, STORAGE, OR DISPOSAL FACILITY)		Enviro-Chem Corp.	Zionsville IN 46077	8-5-80

WASTE INFORMATION

DOT HM	DOT SHIPPING DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
	Tanker Waste Solvents and oils, 10.1200, MEQ, Methanol	Flammable Liquid			4500	gals
	Tanker Waste Oil, Diesel		LOT# 1820			

EMERGENCY INFORMATION

IMMEDIATE RESPONSE INFORMATION IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO- CHEM CORPORATION EMERGENCY HANDLING CODE(S) (IPL/CCL NOS.) LISTED ABOVE. ALSO CALL: ENVIRO-CHEM CORP. (317) 769-6153	SPILL TO A WATER WAY OR STORM SEWER — CALL COAST GUARD (800) 424-8802	SHIPPER'S REPRESENTATIVE DESIGNATED FOR CONTACT Betty Jo
		SHIPPER'S PHONE NO. (419) 438-0030
SPECIAL HANDLING INSTRUCTIONS Handle As Flammable Liquid		
COMMENTS		

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency.	
GENERATOR SIGNATURE Robert A. W. H.	DATE 8-25-80
This is to certify acceptance of the waste shipment. Driver acknowledges receipt of DOT placards.	
TRANSPORTER SIGNATURE C. M. H.	DATE 8-5-80
This is to certify acceptance of the waste for treatment, storage or disposal.	
TSDF SIGNATURE Tony D. D.	DATE 8/5/80

 WHITE COPY - RETAINED BY GENERATOR
 PINK COPY - RETAINED BY TRANSPORTER

 CANARY COPY - RETAINED BY TSDF
 PINK COPY - TO BE RETURNED TO GENERATOR

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. 68632

G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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003095

1,301.25

1,301.25



AUG 4 1980

001092

GROSS AMOUNT	DISCOUNT	NET AMOUNT
1,301.25		1,301.25

ENVIRO-CHEM CORPORATION

Rt. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 3095

DATE: 6 / 30 / 80

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Federal Mogul

150 Fisher Ave.

Van Wert, Ohio 45891

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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
VW 60738	6/25/80	ECC	1% over 30 Net 10			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	3000 gals.	For the disposal of waste paint and thinner containing MEK, Methanol and Toluene	\$.32/gallon	\$960.00
		For the transportation of waste paint and thinner for disposall	\$2.50/loaded	341.25
		Total due		\$1301.25

Enviro-Chem Corporation

waste manifest

#1702

MANIFEST DOCUMENT NUMBER

3253

	ID CODE	NAME	ADDRESS	DATE SHIPPED OR RECEIVED
GENERATOR		Federal Mogul	Van Wert, Ohio	6/25/80
TRANSPORTER		Enviro-Chem Corp.	Zionsville, Ind.	6/25/80
TSD (TREATMENT, STORAGE, OR DISPOSAL FACILITY)				

WASTE INFORMATION

DOT HM	DOT SHIPPING DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
	Waste Solvents and oil	Flammable, Corrosive			3,000	gallons
	Waste, Methyl Chloride					
	T. 120, 1.25, 0.12, 0.02					

EMERGENCY INFORMATION

IMMEDIATE RESPONSE INFORMATION IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO-CHEM CORPORATION EMERGENCY HANDLING CODE(S) (IPL/CCL NOS.) LISTED ABOVE. ALSO CALL: ENVIRO-CHEM CORP. (317) 769-6153	SPILL TO A WATER WAY OR STORM SEWER — CALL COAST GUARD (800) 424-8802	SHIPPER'S REPRESENTATIVE DESIGNATED FOR CONTACT Betty Jo SHIPPER'S PHONE NO. (317) 238-0030
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SPECIAL HANDLING INSTRUCTIONS

COMMENTS

Two Hook-Ups Two Tanks

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency.

GENERATOR SIGNATURE <i>Bob A. W. H.</i>	DATE 6/25/80
--	-----------------

This is to certify acceptance of the waste shipment. Driver acknowledges receipt of DOT placards.

TRANSPORTER SIGNATURE <i>Carl Hargett</i>	DATE
--	------

This is to certify acceptance of the waste for treatment, storage or disposal.

TSD SIGNATURE <i>Tony D. Clark</i>	DATE 6/25/80
---------------------------------------	-----------------

WHITE COPY - RETAINED BY GENERATOR
GREEN COPY - RETAINED BY TRANSPORTER

CANARY COPY - RETAINED BY TSD
PINK COPY - TO BE RETURNED TO GENERATOR

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. 67383

G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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002793

1,280.00

1,280.00

PAID
MAY 2 1980
67383

001093

MAY 12 1980

GROSS AMOUNT	DISCOUNT	NET AMOUNT
1,280.00		1,280.00

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 2793

DATE: 3 / 12 / 80

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Federal Mogul

150 Fisher Ave.

Van Wert, Ohio 45891

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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
60738	3/11/80	Municipal Equipment	1 1/2% over 30 Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
	4000 Gal.	Shipper No. 018 For the transportation, disposal and pumping of waste solvent			\$.32/gallon	\$1280.00

INVOICE

W.O. # _____

WORK ORDER

Customer: Federal Mogul

Address: Van Wert, Ohio

Telephone: _____

Material to be disposed of,
reclaimed, or sold:

bulk

DISPOSAL

RECLAMATION/SALE

Scheduled pick up 3/11/80 by Municipal
(Rescheduled P.U.) Equipment

Pick up completed ----- ☐ LF
Material rec'd & tested ----- ☐ R
Disposal completed ----- ☐

Materials delivered ----- ☐ LF
Materials rec'd & tested ----- ☐ R
Disposal completed ----- ☐

Scheduled pick up _____
(Rescheduled P.U.) _____

Pick up completed ----- ☐
Material rec'd & tested ----- ☐
Promised delivery _____
Product to be delivered- drums or bulk

Product tested & released ----- ☐
Product ready for delivery ----- ☐
Scheduled delivery _____
(Rescheduled del.) _____
Delivery completed ----- ☐

Work Order Completed ----- ☐
W.O. rec'd at office ----- ☐

Initial _____
Initial _____

COST ANALYSIS

Customer Federal Mogul
 Address Van Wert, O
 Solvent/Waste

Disposal

Reclamation

Sale

Trucking

 Man Hours (driving) @ =
 Man Hours (Loading) @ =
 Miles @ =
 Day Truck Lease @ =
 Days
 (other vehicle rental) @ =
 Gallons of fuel @ =

municipal Equip.

TOTAL TRUCKING COST

Reclamation Costs

 Boiler Hours @ =
 Still Hours @ =
 (distillation)
 Man Hours @ =
 Man Hours @ =
 (pumping or loading)
 # Gallons x .20¢ @ =

TOTAL RECLAMATION COST

Sales Cost

 Gallons Solvent @ =
 (reclamation)
 Gallons Solvent @ =
 (purchased)
 # Gallon x .20¢ @ =
 (drum cost)

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

Municipal Equipment Services Co.

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Shipper's No. 018

Carrier's No. 38

At Federal Mogaul
From Van Wert, Ohio

LOT# 1389

March 11, 19 80

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to Enviro - Chem

Destination Zionsville

State IN County

Delivery Address ★ RR 1 Box 197A

Route

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier Municipal Equip. Serv. Co.

Car or Vehicle Initials Intn'l. No. 8

NO. PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivering of this shipment without payment of freight and all other lawful charges.
4000	2pl.	Solvent materials				
		Alan Zellman For EEC 3/12/80				Per (Signature of Consignor.)
		BLOWN INTO "B" TANKS 3/12/80				If charges are to be prepaid, write or stamp here, "To be Prepaid."
						Received \$ _____ to apply in prepayment of the charges on the property described herein.
						Agent or Cashier.
TOTAL PIECES						Per (The signature here acknowledges only the amounts prepaid.)

SHIPPERS CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE:

TITLE:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges Advanced:

\$

†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Loading Time In 9:45 Out 11:15 Per Nate Sealow Unloading Time In 3:20 PM Out 4:30 PM Per J. Vance EEC
3/11/80 Shipper, Per _____ Agent, Per _____

P.O. Box 427, Wanatah, Indiana 46390

Permanent post office address of shipper

PRINTED BY GRAYARC CO., INC., BROOKLYN, N.Y. 11232 (4)

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. 67757

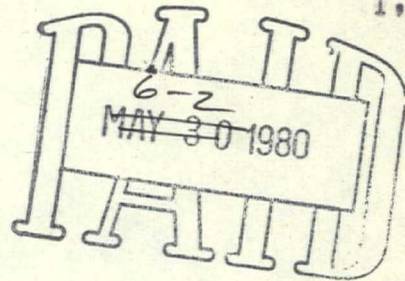
G. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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002869

1,596.00

1,596.00

001095



JUN 2 1980

GROSS AMOUNT	DISCOUNT	NET AMOUNT
1,596.00		1,596.00

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 2869

DATE: 4 / 10 / 80

SOLD TO

Federal Mogul

150 Fisher Avenue

Van Wert, Ohio 45891

SHIP TO

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	4/8/80	ECC	Net 10 1%			
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
	5700 gal.	Manifest # 3124 For the transportation, pumping, and disposal of waste solvent			\$.28/gal.	\$1586.80

TRAILER INSPECTION

Trailer No. POLAR TANKER

Bill of Lading No. 3124

Customer FEDERAL MARINE

Date Hauled 4/8/80

Reclaim Disposal

Lot No. 1472

Hauler REO

No. of Drums 5700 gal bulk

No. of Leaking Drums

No. of Drums WO/Bungs

ANALYSIS OF MATERIAL: Waste thinner containing MEK, Methanol,
and Toluene

RECLAIM POTENTIAL? Looks good.

Enviro-Chem Corporation waste manifest

#1472

MANIFEST DOCUMENT NUMBER

3124

	ID CODE	NAME	ADDRESS	DATE SHIPPED OR RECEIVED
GENERATOR		Federal Mogul	Van Wert, Ohio	4/8/80
TRANSPORTER		Enviro-Chem Corp.	Zionsville, Ind.	
TSDF (TREATMENT, STORAGE, OR DISPOSAL FACILITY)				

WASTE INFORMATION

DOT HM	DOT SHIPPING DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
X	200 lb paint can	Flammable				
	thin container				5.700 gal	
	MEX Methanol					
	and 200 lb can					
	NOS					

EMERGENCY INFORMATION

IMMEDIATE RESPONSE INFORMATION IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO-CHEM CORPORATION EMERGENCY HANDLING CODE(S) (IPL/CCL NOS.) LISTED ABOVE. ALSO CALL: ENVIRO-CHEM CORP. (317) 769-6153	SPILL TO A WATER WAY OR STORM SEWER — CALL COAST GUARD (800) 424-8802	SHIPPER'S REPRESENTATIVE DESIGNATED FOR CONTACT Betty Jo
		SHIPPER'S PHONE NO.
SPECIAL HANDLING INSTRUCTIONS		
COMMENTS Arrival 8:30 Departure 11:30 Odometer Reading Finish: 303333 Start: 303560		

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency.

GENERATOR SIGNATURE Federal Mogul 50 Blue 4/8/80	DATE 4/8/80
This is to certify acceptance of the waste shipment. Driver acknowledges receipt of DOT placards.	
TRANSPORTER SIGNATURE Enviro-Chem Corp. Kellian	DATE
This is to certify acceptance of the waste for treatment, storage or disposal.	
TSDF SIGNATURE Enviro-Chem Corp. Tony Delch	DATE

WHITE COPY - RETAINED BY GENERATOR
 GREEN COPY - RETAINED BY TRANSPORTER
 GOLD COPY

CANARY COPY - RETAINED BY TSDF
 PINK COPY - TO BE RETURNED TO GENERATOR

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. 68130

G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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002940

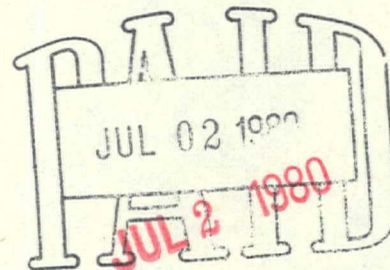
1,301.25

1,301.25

002990

1,141.25

1,141.25



001096

GROSS AMOUNT	DISCOUNT	NET AMOUNT
2,442.50		2,442.50

ENVIRO-CHEM CORPORATION

Rt. 1 Box 197A
Zionsville, Indiana 46077
(317) 669-5



INVOICE NUMBER

No. 2990

DATE: 5 / 23 / 80

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Federal Mogul

150 Fisher Avenue

Van Wert, Ohio 45891

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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
VW 60738	5/22/80	ECC	1% over 30 Net 10			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		2500 Gals. For the disposal of waste paint and thinner containing MEK, Methanol and Toluene	\$.32/gallon	\$800.00
		For the transportation of waste paint and thinner for disposal	\$2.50/loaded mile	341.25
		Tota/l due		\$1141.25

Enviro-Chem Corporation

waste manifest

71609
MANIFEST DOCUMENT NUMBER

3186

	ID CODE	NAME	ADDRESS	DATE SHIPPED OR RECEIVED
GENERATOR		Federal Mogul	150 Fisher Ave. Van Wert, Ohio	5/22/80
TRANSPORTER		Enviro-Chem Corp.	Zionsville, Ind.	5/22/80
TSDF (TREATMENT, STORAGE, OR DISPOSAL FACILITY)				

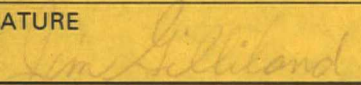
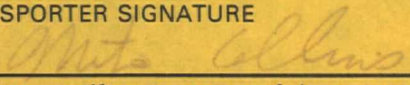
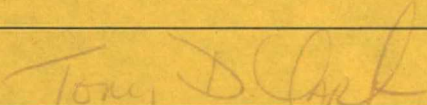
WASTE INFORMATION

DOT HM	DOT SHIPPING DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
	Waste, paint and thinner containing MEK - methanol and Solulene				2500 gals	
	NDS					

EMERGENCY INFORMATION

IMMEDIATE RESPONSE INFORMATION IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO-CHEM CORPORATION EMERGENCY HANDLING CODE(S) (IPL/CCL NOS.) LISTED ABOVE. ALSO CALL: ENVIRO-CHEM CORP. (317) 769-6153	SPILL TO A WATER WAY OR STORM SEWER — CALL COAST GUARD (800) 424-8802	SHIPPER'S REPRESENTATIVE DESIGNATED FOR CONTACT Betty Jo
		SHIPPER'S PHONE NO. (317) 238-0030
SPECIAL HANDLING INSTRUCTIONS		
COMMENTS		

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency.	
GENERATOR SIGNATURE 	DATE 5-22-80
This is to certify acceptance of the waste shipment. Driver acknowledges receipt of DOT placards.	
TRANSPORTER SIGNATURE 	DATE 5-22-80
This is to certify acceptance of the waste for treatment, storage or disposal.	
TSDF SIGNATURE 	DATE 5/22/80

WHITE COPY - RETAINED BY GENERATOR
 GREEN COPY - RETAINED BY TRANSPORTER

CANARY COPY - RETAINED BY TSDF
 PINK COPY - TO BE RETURNED TO GENERATOR

GOLD COPY

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6553



INVOICE NUMBER

No. 2940

001097

DATE: 4 / 30 / 80

S
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Federal Mogul

150 Fisher Avenue

Van Wert, Ohio 45891

S
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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
60738	4/30/80	ECC	1½% over 30 Net 10			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	3000 gal.	For the disposal of waste paint and thinner containing MEK, Methanol and Toluene	XXXXXX \$.32/gallon	\$960.00
	136.5 miles	For the transportation of waste paint and thinner for disposal	\$2.50/loaded mile	\$341.25
		Total due		\$1301.25

Enviro-Chem Corporation

waste manifest

MANIFEST DOCUMENT NUMBER

3176

	ID CODE	NAME	ADDRESS	DATE SHIPPED OR RECEIVED
GENERATOR		Federal Mogul	150 Fisher Ave. Van Wert, Ohio	4/30/80
TRANSPORTER		Enviro-Chem Corporation	Zionsville, Ind.	
TSDf (TREATMENT, STORAGE, OR DISPOSAL FACILITY)		Enviro-Chem Corporation	Zionsville, Ind.	

WASTE INFORMATION

DOT HM	DOT SHIPPING DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
	white paint and	1103			3000 gal	
	thin paint					
	MFK. Material	"C" Thick				
	and Solvent					

EMERGENCY INFORMATION

IMMEDIATE RESPONSE INFORMATION
IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO-
CHEM CORPORATION EMERGENCY HANDLING CODE(S) (IPL/CCL
NOS.) LISTED ABOVE.
ALSO CALL: ENVIRO-CHEM CORP. (317) 769-6153

SPILL TO A WATER WAY OR STORM SEWER —
CALL COAST GUARD
(800) 424-8802

SHIPPER'S REPRESENTATIVE
DESIGNATED FOR CONTACT

SHIPPER'S PHONE NO.

SPECIAL HANDLING INSTRUCTIONS

COMMENTS

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency.

GENERATOR SIGNATURE

DATE

This is to certify acceptance of the waste shipment. Driver acknowledges receipt of DOT placards.

TRANSPORTER SIGNATURE

DATE

This is to certify acceptance of the waste for treatment, storage or disposal.

TSDf SIGNATURE

DATE

WHITE COPY - RETAINED BY GENERATOR
GREEN COPY - RETAINED BY TRANSPORTER

CANARY COPY - RETAINED BY TSDf
PINK COPY - TO BE RETURNED TO GENERATOR

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. 70073

G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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003420

860.20

860.20

001098

DEC 5 1980

GROSS AMOUNT	DISCOUNT	NET AMOUNT
860.20		860.20

ENVIRO-CHEM CORPORATION

Rt. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 3420

DATE: 10 / 17 / 80

S
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Federal Mogul

150 Fisher Avenue

Van Wert, Ohio 45891

S
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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
VW 62362	10-10-80	ECC	2% over 30 Net 10			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	27 Drums (1485 Gal.)	For the disposal of waste paint sludge in 55 gallon drums.	\$ 32/ Gallon	\$ 475.20
	154 Mi.	For the transportation of the above.	\$ 2.50/ Loaded Mile	\$ 385.00
		TOTAL DUE:		\$*860.00

INVOICE

Enviro-Chem Corporation

waste manifest

1999

MANIFEST DOCUMENT NUMBER

3415

	ID CODE	NAME	ADDRESS	DATE SHIPPED OR RECEIVED
GENERATOR	04D0005047/84	Federal Mogul	150 Fisher Avenue Van Wert, Ohio 45891	
TRANSPORTER		Enviro-ChemCorp.	Zionsville IN 46077	
TSDF (TREATMENT, STORAGE, OR DISPOSAL FACILITY)		Enviro-Chem Corp.	Zionsville IN 46077	

WASTE INFORMATION

DOT HM	DOT SHIPPING DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
X	WASTE PAINT SLUDGE	FLAMMABLE LIQUID	VN 1263		27	55 Gallon Drums

EMERGENCY INFORMATION

IMMEDIATE RESPONSE INFORMATION IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO-CHEM CORPORATION EMERGENCY HANDLING CODE(S) (IPL/CCL NOS.) LISTED ABOVE. ALSO CALL: ENVIRO-CHEM CORP. (317) 769-6153	SPILL TO A WATER WAY OR STORM SEWER — CALL COAST GUARD (800) 424-8802	SHIPPER'S REPRESENTATIVE DESIGNATED FOR CONTACT Betty Jo
		SHIPPER'S PHONE NO. (419) 238-0030
SPECIAL HANDLING INSTRUCTIONS		
COMMENTS 15120 removed 12/15 Linn 1/15		

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency.

GENERATOR SIGNATURE <i>Ralph J. Wells</i>	DATE 10-10-80
This is to certify acceptance of the waste shipment. Driver acknowledges receipt of DOT placards.	
TRANSPORTER SIGNATURE <i>Mike Geller</i>	DATE 10-10-80
This is to certify acceptance of the waste for treatment, storage or disposal.	
TSDF SIGNATURE <i>Tommy D. Jones</i>	DATE 10/10/80

WHITE COPY - RETAINED BY GENERATOR
 GREEN COPY - RETAINED BY TRANSPORTER
 GOLD COPY

CANARY COPY - RETAINED BY TSDF
 PINK COPY - TO BE RETURNED TO GENERATOR

(Original—Not Negotiable)

MEMORANDUM

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. **A T**

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From FEDERAL- MOGUL

NATIONAL OIL SEALS

AT
VAN WERT, OHIO

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Carrier Shivers Chem Corp. Date 10-10-80

Shipper's No. 00—504—9184—

v 140918

Consigned to Walter Dean Corp

Agent's No.

Destination_____

Order No. _____

State of Greenville, S.C. 76017

County of _____

Route

Delivering Carrier

Car Initial

Trailer No.

Car No.

[illegible]

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here:
"To be Prepaid."

Received \$ _____
to apply in prepayment of
the charges on the property
described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

Shippers' imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

NATIONAL SEAL, Shipper

Per Brenda Kewer

Per

Agent

Permanent post-office address of shipper, **150 FISHER AVENUE - VAN WERT, OHIO 45891**

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

FEDERAL-MOGUL

NATIONAL OIL SEALS



150 Fisher Avenue

Van Wert, Ohio 45891

DATE

10/3/80

PURCHASE ORDER

No. VW

62362

TO

ENVIRO-CHEM CORPORATION

R. R. #1

Box 197-A

Zionsville, Ind.

46077

SHIP
TO

MARK FOR	F.O.B.	SHIP VIA
TERMS	DATE REQUIRED	
10th AND 25th ESTABLISHED PAY DATES	10/10/80	

INVOICE EACH SHIPMENT SEPARATELY MAIL INVOICES IN TRIPPLICATE SAME DAY SHIPMENT IS MADE TOGETHER WITH ORIGINAL BILL OF LADING OR EXPRESS
ORDERS TO 150 FISHER AVENUE, VAN WERT, OHIO 45891, ATTN: PURCHASING DEPT.
ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON EACH PAPER OR PACKAGE RELATING TO ALL OR PART OF THIS ORDER.

QUANTITY	DESCRIPTION	ACCT. NO.	CODE	PRICE
Approximately 28	(55 gal.) drums - Waste Paint Sludge to be Transported and Disposed Confirming 10/2/80 to Tony Will be here 10/10/80	12.53	plus	22.50/drum 2.50/ loaded mil

OCT 9 1980

T.R. NUMBER	REQ. BY	BUYER	TYPIST	<input type="checkbox"/> SUBJECT TO SALES TAX	EXEMPT <input type="checkbox"/>	IND. PROC. <input type="checkbox"/>	RESALE <input type="checkbox"/>	OTHER <input type="checkbox"/>
	Wolke		db					

WRITTEN ACCEPTANCE OF THIS PURCHASE ORDER CONTAINING THE DESCRIPTION, PRICES AND QUANTITIES SET FORTH HEREIN OR COMMENCEMENT OF PERFORMANCE OF ANY WORK OR SERVICES PURSUANT HERETO SHALL CONSTITUTE SELLER'S ACCEPTANCE HEREOF, INCLUDING ALL OF THE PURCHASE ORDER CONDITIONS ON THE REVERSE SIDE HEREOF AND THE APPENDICES CHECKED BELOW, ALL OF WHICH ARE HEREBY MADE A PART OF THIS ORDER.

ALL INVOICES FOR GOODS OR SERVICES MUST CARRY THE FOLLOWING OR SIMILAR CERTIFICATE:

*WE CERTIFY THAT THESE GOODS ARE SUPPLIED OR SERVICES ARE RENDERED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTION 12A, AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SAID ACT.

APPENDIX A ☐ APPENDIX B ☐ APPENDIX C ☐

Vendor License 81-05932

This item exempt from Ohio Sales Tax because it is used or consumed directly in production of personal property for sale by manufacturing or processing.

ORIGINAL

FEDERAL-MOGUL CORPORATION
NATIONAL OIL SEALS

BY

Betty Joe Kaduk
PURCHASING DEPT.

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. 75838

G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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004686

4,523.19

4,523.19

T/1182

001099

GROSS AMOUNT	DISCOUNT	NET AMOUNT
4,523.19		4,523.19

ENVIRO-CHEM CORPORATION

865 S. State Rd. 421
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

Nº 4686

00561

DATE: 11 / 25 /81

S O L D T O	Federal Mogul	S H I P T O
	150 Fishers Avenue	
	Van Wert OH 45891	

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
VW65204	11-23-81	ECC	2/10 N/30			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
76 Drums	42 Drums	For the Disposal of Paint sludge per 55 gal-lon drum.	\$65.00	\$2730.00
	32 Drums	For the Disposal of Acid sludge per 55 gal-lon drum.	\$40.00	\$1280.00
	2 Drums	For the Disposal of Corrosive liquid, NOS per 55 gallon drum. (Manifest No. VW-124)	\$45.00	\$ 90.00
	150 Miles	For the Transportation of the above to ECC per loaded mile.	\$ 2.93	\$ 439.50
	76 Dr	Environmental Impairment Insurance	\$ 1.00	\$ 76.00
TOTAL DUE:				\$4615.50

HAZARDOUS WASTE MANIFEST

ORIGINAL - NOT NEGOTIABLE

VW-124

MANIFEST DOCUMENT NUMBER

62488 65204

SHIPPER NUMBER

NAME OF CARRIER

(SCAC)

CARRIER NUMBER

IDENTIFICATION

	12 DIGIT EPA ID #	COMPANY NAME, MAILING ADDRESS, AND TELEPHONE NUMBER	DATE SHIPPED OR RECEIVED
GENERATOR/SHIPPER	OH0005049184	FEDERAL-MOGUL, 150 Fisher Ave., Van Wert, Ohio 419-238-0030	
TRANSPORTER # 1	IND084259951	Zionsville, Ind. 46077 317-769-6153 ENVIRO-CHEM. CORP., 865 South State Rd. 421	
TRANSPORTER # 2 (if required)			
TSDT TREATMENT STORAGE OR DIS- POSAL FACILITY	IND084259951	Zionsville, Ind. 46077 317-769-6153 ENVIRO-CHEM CORP., 865 South State Road 421,	
TSDT TREATMENT STORAGE OR DIS- POSAL FACILITY		ALTERNATE	

WASTE INFORMATION

NO. OF UNITS & CONTAINER TYPE	HM	EPA HAZ. WASTE ID #	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN # or NA #	EXEMPTION OR NO LABELS REQUIRED	FLASH POINT (IN °C) WHEN REQ'D	UNITS WT/VOL	TOTAL QUANTITY	RATE	CHARGES (For Carrier Use Only)
drums 2	X	D002	Corrosive Liquid, Nos., Corrosive Material	UN1760			gals.	110		
drums 32	X	D002	Waste Acid Sludge, Corrosive Material	UN1906			gal.s	1760		
drums 42	X	F017	Waste Paint Sludge, Flammable Liquid	UN1263			gals.	2310		

SPECIAL HANDLING INSTRUCTIONS

If an RC commodity is spilled on a waterway or adjoining land, the incident must be promptly reported to the Federal government at 1-800-424-8802 (toll free) or 202-426-2675 (toll call). If other DOT Hazardous Materials are discharged creating a serious situation, call shipper's telephone number or Chemtrec 1-800-424-9300 immediately.

COMMENTS

On "Collect on Delivery" shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

PLACARDS TENDERED

Yes ☒ No ☐REMIT
C.O.D. TO:
ADDRESS

COD

Amt: \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$TOTAL
CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID
except when box at
right is checked ☐ Check box if charges
are to be
collect

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ per _____

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency

This is to certify acceptance of the hazardous waste shipment.

TRANSPORTER #1 SIGNATURE & DATE

TRANSPORTER #2 SIGNATURE & DATE (if required)

This is to certify acceptance of the hazardous waste for treatment, storage or disposal.

GENERATOR'S SIGNATURE

DATE

TSDT SIGNATURE

DATE

HAZARDOUS WASTE MANIFEST

ORIGINAL — NOT NEGOTIABLE

VW-124

MANIFEST DOCUMENT NUMBER

92489 65204

SHIPPER NUMBER

NAME OF CARRIER

(SCAC)

CARRIER NUMBER

IDENTIFICATION

	12 DIGIT EPA ID #	COMPANY NAME, MAILING ADDRESS, AND TELEPHONE NUMBER	DATE SHIPPED OR RECEIVED
GENERATOR/SHIPPER	OHDO05049184	FEDERAL-MOGUL, 150 Fisher Ave., Van Wert, Ohio 419-238-0030	
TRANSPORTER # 1	IND084259951	Zionsville, Ind. 46077 317-769-6153 ENVIRO-CHEM. CORP., 865 South State Rd. 421	
TRANSPORTER # 2 (if required)			
TSDF TREATMENT STORAGE OR DIS- POSAL FACILITY	IND084259951	Zionsville, Ind. 46077 317-769-6153 ENVIRO-CHEM CORP., 865 South State Road 421,	
TSDF TREATMENT STORAGE OR DIS- POSAL FACILITY		ALTERNATE	

WASTE INFORMATION

NO. OF UNITS & CONTAINER TYPE	HM	EPA HAZ. WASTE ID #	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN # or NA #	EXEMPTION OR NO LABELS REQUIRED	FLASH POINT (IN °C) WHEN REQ'D	UNITS WT/VOL	TOTAL QUANTITY	RATE	CHARGES (For Carrier Use Only)
drums 2	X	D002	Corrosive Liquid, Nos., Corrosive Material	UN1760			gals.	110		
drums 32	X	D002	Waste Acid Sludge, Corrosive Material	UN1906			gal.s	1760		
drums 42	X	F017	Waste Paint Sludge, Flammable Liquid	UN1263			gals.	2310		

SPECIAL HANDLING INSTRUCTIONS

If an RQ commodity is spilled on a waterway or adjoining land, the incident must be promptly reported to the Federal government at 1-800-424-8802 (toll free) or 202-426-2675 (toll call). If other DOT Hazardous Materials are discharged creating a serious situation, call shipper's telephone number or Chemtrec 1-800-424-9300 immediately.

COMMENTS

On "Collect on Delivery" shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

PLACARDS TENDERED

Yes ☒ No ☐REMIT
C.O.D. TO:
ADDRESS

COD

Amt: \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$TOTAL
CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ per _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES

FREIGHT PREPAID
except when box at
right is checked ☐ Check box if charges
are to be
collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency

This is to certify acceptance of the hazardous waste shipment.

TRANSPORTER #1 SIGNATURE & DATE

TRANSPORTER #2 SIGNATURE & DATE (if required)

This is to certify acceptance of the hazardous waste for treatment, storage or disposal.

GENERATOR'S SIGNATURE

DATE

TSDF SIGNATURE

DATE

FEDERAL-MOGUL

NATIONAL OIL SEALS



150 Fisher Avenue

Van Wert, Ohio 45891

DATE 11/23/81

PURCHASE ORDER

No. VW 65204

TO ENVIRO-CHEM CORPORATION
865 South State Road 421
Zionsville, Indiana 46077

SHIP
TO

MARK FOR	F.O.B.	SHIP VIA
TERMS	DATE REQUIRED	TRANSPORT AND DIS- POSE OF PER MANIFEST
10th AND 25th ESTABLISHED PAY DATES	Will be Picked up 11/23/81	

INVOICE EACH SHIPMENT SEPARATELY MAIL INVOICES IN TRIPPLICATE SAME DAY SHIPMENT IS MADE TOGETHER WITH ORIGINAL BILL OF LADING OR EXPRESS
ORDERS TO 150 FISHER AVENUE, VAN WERT, OHIO 45891, ATTN: PURCHASING DEPT.
ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON EACH PAPER OR PACKAGE RELATING TO ALL OR PART OF THIS ORDER.

QUANTITY	DESCRIPTION	ACCT. NO.	CODE	PRICE
approx. 2	Corrosive Liquid, Nos., Hazardous waste #1	EA2111		45.00/ea.
30	Waste Acid Sludge - "hazardous waste" #2	"		40.00/"
48	Waste Paint Sludge - "Hazardous Waste" #3	"		65.00/"
	Price Per Quote #2223	est. Transport-		456.00
		ation		
		approx.		4,860.00
				total
	Confirming to Chris			

T.R. NUMBER	REQ. BY	BUYER	TYPIST	<input type="checkbox"/> SUBJECT TO SALES TAX	EXEMPT <input checked="" type="checkbox"/>	IND. PROC.	<input type="checkbox"/> RESALE	<input type="checkbox"/> OTHER
	Wolke		db					

WRITTEN ACCEPTANCE OF THIS PURCHASE ORDER CONTAINING THE DESCRIPTION, PRICES AND QUANTITIES SET FORTH HEREIN OR COMMENCEMENT OF PERFORMANCE OF ANY WORK OR SERVICES PURSUANT HERETO SHALL CONSTITUTE SELLER'S ACCEPTANCE HEREOF, INCLUDING ALL OF THE PURCHASE ORDER CONDITIONS ON THE REVERSE SIDE HEREOF AND THE APPENDICES CHECKED BELOW, ALL OF WHICH ARE HEREBY MADE A PART OF THIS ORDER.

ALL INVOICES FOR GOODS OR SERVICES MUST CARRY THE FOLLOWING OR SIMILAR CERTIFICATE:

*WE CERTIFY THAT THESE GOODS ARE SUPPLIED OR SERVICES ARE RENDERED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTION 12A, AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SAID ACT.

APPENDIX A ☐ APPENDIX B ☐ APPENDIX C ☐

Vendor License 81-05932

ORIGINAL

NOV 30 1981

FEDERAL-MOGUL CORPORATION
NATIONAL OIL SEALS

BY

Richard L. Atwood

PURCHASING DEPT.

LOAD EVALUATION

Trailer No. 1870
 Customer Federal Mogul
 Manifest No. VW-124
 Permit No. _____

Date Hauled 11/23/81
 Hauler Croner
 Lot No. 11123R

ANALYSIS OF LOAD

No. of Drums From Bill 2-32-42
 No. of Drums Actual 2-32-42
 No. of Leaking Drums 0 (X)
 No. of Drums Without Bungs 0 (+)
 No. of Drums Sampled 25-740 (*)
 No. DAMAGED Drums 0 (✓)

No. of Liquids ~ 6-7 (L)
 No. of Solids ~ 69 (S)

Codes: R D DR F

COMMENTS:

- Majority of the drums were solids or close to it which requires "chemical fixation" MUD!
- Majority of the drums contained ring tops and couldn't get in to sample them
- about 6 liquids which would suggest putting in fuel - Paints - Xylene, Toluene

Inspected by Jeff Hothrup Date _____

				20
				19
				18
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				4
				3
				2
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FEDERAL-MOGUL
MOORESVILLE, INDIANA

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
	3372					1590.00
	759-6100	001085				

DEC 01 1980

ENVIRO-CHEM CORPORATION

R.R. 1, Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 3372

DATE: 9 / 26 / 80

S
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Federal Mogul

451 County Line Road

Mooresville, Indiana 46158

ATTN: Ray Meyers

S
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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
10527 M	9-19-80	ECC	2% over 30 Net 10			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	53 Drums	For the disposal of Hydroxide sludge in 55 gallon drums.	\$30.00\$ Drums	\$1590.00

Enviro-Chem Corporation

waste manifest

1922

MANIFEST DOCUMENT NUMBER

3527

	ID CODE	NAME	ADDRESS	DATE SHIPPED OR RECEIVED
GENERATOR		Federal Mogul	Moorseville IN	9-17-80
TRANSPORTER		Enviro-Chem Corp.	Zionsville IN 46077	9-17-80
TSDF (TREATMENT, STORAGE, OR DISPOSAL FACILITY)		Enviro-Chem Corp.	Zionsville IN 46077	9-17-80

WASTE INFORMATION

DOT HM	DOT SHIPPING DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
X	HEAVY METAL HYDROXIDE SLUDGE	NON-FLAMMABLE SOLID			53	DRUMS

EMERGENCY

IMMEDIATE ACTION INFORMATION

IN EMERGENCY USE INFORMATION
CALL TOLL FREE 1-800-424-9300 DAY OR NIGHT. GIVE ENVIRO-
CHEM CORPORATION'S LISTED ABOVE EMERGENCY HANDLING CODE(S) (IPL/CCL
NOS.) ALSO CALL: ENVIRON

SPILL TO A WATER WAY OR STORM SEWER —
CALL COAST GUARD
(800) 424-8802

SHIPPER'S REPRESENTATIVE
DESIGNATED FOR CONTACT

Ray Meyers

Roy Bigham

SHIPPER'S PHONE NO. 831-3830

SPECIAL HANDLING INSTRUCTIONS (317) 769-6153

COMMENTS

Odorless
Time of Arrival
Time of Departure
ECC: _____
Driver: _____
Customer: _____

CERTIFICATION

This is to certify that the
materials are properly classified, described, packaged, marked and labeled according to the
applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency.

GENERATOR SIGNATURE

This is to certify acceptance

DATE

9-17-80

TRANSPORTER SIGNATURE

This is to certify acceptance of the

Driver acknowledges receipt of DOT placards.

DATE

9-17-80

TSDF SIGNATURE

storage or disposal.

DATE

8/19/80

WHITE COPY - RETAINED BY GENERATOR
GREEN COPY - RETAINED BY TRANSPORTER
GOLD COPY

CANARY COPY - RETAINED BY TSDF
PINK COPY - TO BE RETURNED TO GENERATOR

Enviro-Chem Corporation

waste manifest

1922

MANIFEST DOCUMENT NUMBER

3527

	ID CODE	NAME	ADDRESS	DATE SHIPPED OR RECEIVED
GENERATOR		Federal Mogul	Moorseville IN	9-17-80
TRANSPORTER		Enviro-Chem Corp.	Zionsville IN 46077	9-17-80
TSDf (TREATMENT, STORAGE, OR DISPOSAL FACILITY)		Enviro-Chem Corp.	Zionsville IN 46077	9-17-80

WASTE INFORMATION

DOT HM	DOT SHIPPING DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
X	HEAVY METAL HYDROXIDE SLUDGE	POISONOUS SOLID			53	DRUMS

EMERGENCY INFORMATION

IMMEDIATE RESPONSE INFORMATION IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO- CHEM CORPORATION EMERGENCY HANDLING CODE(S) (IPL/CCL NOS.) LISTED ABOVE. ALSO CALL: ENVIRO-CHEM CORP. (317) 769-6153	SPILL TO A WATER WAY OR STORM SEWER — CALL COAST GUARD (800) 424-8802	SHIPPER'S REPRESENTATIVE DESIGNATED FOR CONTACT Ray Meyers Roy Bigham
		SHIPPER'S PHONE NO. 831-3830
SPECIAL HANDLING INSTRUCTIONS		
COMMENTS — Odometer Reading Leaving Customer: _____ Odometer Reading Arrival ECC: _____ Time of Arrival AT Customer: _____ Time of Departure from Customer: _____		

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency.

GENERATOR SIGNATURE

DATE

This is to certify acceptance of the waste shipment. Driver acknowledges receipt of DOT placards.

TRANSPORTER SIGNATURE

DATE

This is to certify acceptance of the waste for treatment, storage or disposal.

TSDf SIGNATURE

DATE

WHITE COPY - RETAINED BY GENERATOR
 GREEN COPY - RETAINED BY TRANSPORTER
 GOLD COPY

CANARY COPY - RETAINED BY TSDf
 PINK COPY - TO BE RETURNED TO GENERATOR

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 2542

001089

DATE: 12 / 14 / 79

S
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Federal Mogul

150 Fisher Avenue

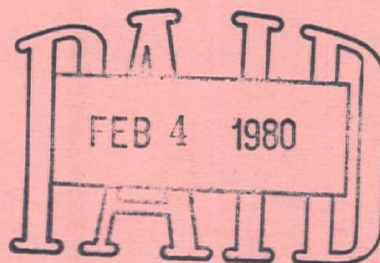
Van Wert, Ohio 45891

ATTN: Accounts Payabled

S
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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	12/7/79	Municipal Equipment	1% over 30 Net 10			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	4000 gals.	For the pumping of tanks, transportation and disposal of waste paint and thinner containing primarily MEK, Methanol, and toluene.	\$.25/gallon	\$1040.00



FEDERAL BILL OF LADING—SHORT FORM—Original—Not Negotiable.

Shipper's No. 2810

Carrier's No.

FEDERAL MOGUL, Van Wert, Ohio

Carrier

Municipal Equip.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at ZIONSVILLE, INDIANA 46077

12/7 19 79

from

ENVIRO-CHEM CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC

Destination 865 South State Road 421, Zionsville,

State

(Mail or street address of consignee—For purposes of notification only.)

Indiana

County

Boone

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier Municipal Equipment

Car or Vehicle Initials

No.

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	x	4000 gallons waste solvent				(Signature of Consignor)
		Tony D. Clark for ECC 12/7/79				
						If charges are to be prepaid, write or stamp here, "To Be Prepaid."
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

ENVIRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675

1

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FEDERAL MOGUL, Van Wert, Ohio

Carrier

Municipal Equip.

Shipper's No. 2810
Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

at ZIONSVILLE, INDIANA 46077 12/7 19 79 from ENVIRO-CHEM CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC

Destination 865 South State Road 421, Zionsville, State Indiana County Boone
(Mail or street address of consignee—For purposes of notification only.)

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier Municipal Equipment

Car or Vehicle Initials

No.

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column
	x	4000 gallons waste solvent			
		Tony D. Clark for ECC 12/7/79			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

ENVIRO-CHEM CORPORATION

Shipper, Per

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

Permanent post-office address of shipper,

06-E675 SHORT FORM B/L

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 2810
Carrier's No. _____

FEDERAL MOGUL, Van Wert, Ohio

Carrier Municipal Equip.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at ZIONSVILLE, INDIANA 46077 12/7 19 79 from ENVIRO-CHEM CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC

Destination 865 South State Road 421, Zionsville, State Indiana County Boone
(Mail or street address of consignee—For purposes of notification only.)

Delivery Address *
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier Municipal Equipment Car or Vehicle Initials _____ No. _____

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	x	4000 gallons waste solvent				(Signature of Consignor)
		Tony D. Clark for ECC 12/7/79				
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per _____ (The signature here acknowledges only the amount prepaid.)
						Charges Advanced: \$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

ENVIRO-CHEM CORPORATION

Shipper, Per _____

Agent, Per _____

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 ☐ SHORT FORM B/L

3

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property, named herein, and is intended solely for filing or record.

Shipper's No. 2810

FEDERAL MOGUL, Van Wert, Ohio

Carrier Municipal Equip.

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at ZIONSVILLE, INDIANA 46077 12/7 19 79 from ENVIRO-CHEM CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC

Destination 865 South State Road 421, Zionsville, State Indiana County Boone (Mail or street address of consignee—For purposes of notification only.)

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier Municipal Equipment

Car or Vehicle Initials

No.

No. Packages	T/H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
	x	4000 gallons waste solvent				
		Tony D. Clark for ECC 12/7/79				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

ENVIRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 SHORT FORM B/L

4

Original—Not Negotiable.

Shipper's No. 2800

Carrier

Municipal Equip.

Carrier's No.

on the date of the issue of this Bill of Lading,

46077

12/7

19 79

from

ENVIRO-CHEM CORPORATION

Good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through-
 out or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said
 to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here-
 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor
 this is a motor carrier shipment.
 certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the
 are hereby agreed to by the shipper and accepted for himself and his assigns.

ed to

ECC

Destination 865 South State Road 421, Zionsville,

State

(Mail or street address of consignee—For purposes of notification only.)

Indiana

County

Boone

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Municipal Equipment

Car or Vehicle Initials

No.

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applic- able bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the fol- lowing statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
	x	4000 gallons waste solvent				
		Tony D. Clark for ECC 12/7/79				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Per: _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

ENVIRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 SHORT FORM B/L

5

REMITTANCE ADVICE
DETACH BEFORE DEPOSITING

FEDERAL-MOGUL NATIONAL OIL SEALS
VAN WERT, OHIO 45891

NO. 66129 P

G. L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
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002542

1,040.00

1,040.00

002543

910.00

910.00

PAID
FEB 4 1980
66129

001088

FEB 3 1980

GROSS AMOUNT	DISCOUNT	NET AMOUNT
1,950.00		1,950.00

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A
Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER

No. 2543

DATE: 12 / 17 / 7

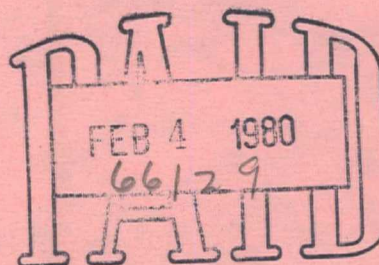
SOLD TO

Federal Mogul
150 Fisher Avenue
Van Wert, Ohio 45891
ATTN: Accounts Payable

SHIP TO

CUST. ORDER NO.	DATE SHIPPED 12/17/79	SHIPPED VIA Municipal Equipment	TERMS 1 1/2% over 30 Net 10	SALESMAN	F.O.B.	OUR ORDER NO.
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QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		3500 gallons For the pumping of tanks, transportation and disposal of waste paint and thinner containing primarily MEK, Methanol and toluene.	\$.26/gallon	\$910.00



This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Municipal Equipment Shipper's No. 2818

FEDERAL MOGUL, Van Wert, Ohio

Carrier

Carrier's No. _____

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

at ZIONSVILLE, INDIANA 46077 12/11 19 79 from ENVIRO-CHEM CORPORATION

the property described below, in apparent good order, excepted contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be performed in accordance with the applicable Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **ECC**

Destination **865 SouthState Road 421, Zionsville** State **Indiana** County **Boone**

Delivery Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

[illegible]

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		3500 gallon Waste Solvent for disposal				
						(Signature of Consignor)
						If charges are to be prepaid, write or stamp here, "To Be Prepaid."
						Received \$_____ to apply in prepayment of the charges on the property described hereon.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

ENVIRO-CHEM CORPORATION

Shipper. Per

Permanent post-office address of shipper.

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 SHORT FORM B/L

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Municipal Equipment

Shipper's No. 2818

FEDERAL MOGUL, Van Wert, Ohio

Carrier

~~XXXXXX~~

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at ZIONSVILLE, INDIANA 46077

12/11 19 79

from

ENVIRO-CHEM CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC

Destination 865 SouthState Road 421, Zionsville

(Mail or street address of consignee—For purposes of notification only.)

State Indiana

County Boone

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Municipal Equipment

Car or Vehicle Initials

No.

No. Packages	†H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Car.)	Class or Rate	Check Column
		8500 gallon Waste Solvent for disposal			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$_____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

ENVIRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 SHORT FORM B/L

3

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Municipal Equipment

Shipper's No. 2818

Carrier

Carrier's No. _____

FEDERAL MOGUL, Van Wert, Ohio

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at ZIONSVILLE, INDIANA 46077 12/11 19 79 from ENVIRO-CHEM CORPORATION

The property described below, in apparent good order, excepted contents (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **ECC**

Destination **865 SouthState Road 421, Zionsville** State **Indiana** County **Boone**

Delivery Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

[illegible]

No. Packages	TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		8500 gallon Waste Solvent for disposal				
						(Signature of Consignor)
						If charges are to be prepaid, write or stamp here, "To Be Prepaid."
						Received \$_____ to apply in prepayment of the charges on the property described herein.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee_____

Total Charges _____

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

13

ENVIRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper.

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 SHORT FORM B/L

Shipper's No. 2818

Carrier

Carrier's No.

at ZIONSVILLE, INDIANA 46077

12/11 19 79

from

ENVIRO-CHEM CORPORATION

The property described below, in apparent good order, excepted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC

Destination 865 SouthState Road 421, Zionsville

(Mail or street address of consignee—For purposes of notification only.)
State Indiana County Boone

Delivery Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Municipal Equipment

Car or Vehicle Initials

No.

No. Packages	H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		8500 gallon Waste Solvent for disposal				
						(Signature of Consignor)
						If charges are to be prepaid, write or stamp here, "To Be Prepaid."
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* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

fThis is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. O. D. SHIPMENT

C.O.D. Amt. _____

Collection Fee_____

Total Charges _____

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

A

ENTRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper.

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 SHORT FORM B/L

FEDERAL-MOGUL

ENGINE AND TRANSMISSION
PRODUCTS GROUP



451 County Line Road

Mooresville, Indiana 46158

DATE

September 11, 1980

PURCHASE ORDER

No. **10527 M**

TO
Enviro-Chem Corporation
R. R. #1, Box 197A
Zionsville, IN 46077

SHIP
TO

Federal-Mogul Corporation
451 County Line Road
Mooresville, IN 46158

MARK FOR Lab	F.O.B. Plant	SHIP VIA ECC Trucks Only
TERMS net 30 10% AND 15% DISCOUNTS ESTABLISHED PAY DATES	DATE REQUIRED 9/17/80	

INVOICE EACH SHIPMENT SEPARATELY MAIL INVOICES IN TRIPPLICATE SAME DAY SHIPMENT IS MADE TOGETHER WITH ORIGINAL BILL OF LADING OR EXPRESS ORDERS TO 451 COUNTY LINE RD., MOORESVILLE, INDIANA 46158.

ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON EACH PAPER OR PACKAGE RELATING TO ALL OR PART OF THIS ORDER.

QUANTITY	DESCRIPTION	ACCT. NO.	CODE	PRICE
55 ea	This contract will cover the costs involved with disposing of our 55 gallon drums of heavy hydroxide wastes per quotation Ref: 1662.	759-4420		\$30.00 ea.
Confirmed: Tony Clark 1-769-6153				

T.R. NUMBER	REQ. BY Bigham	BUYER RM	TYPIST jmp	<input type="checkbox"/> SUBJECT TO SALES TAX	EXEMPT <input checked="" type="checkbox"/> IND. PROC. Service	<input type="checkbox"/> RESALE	<input type="checkbox"/> OTHER
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WRITTEN ACCEPTANCE OF THIS PURCHASE ORDER CONTAINING THE DESCRIPTION, PRICES AND QUANTITIES SET FORTH HEREIN OR COMMENCEMENT OF PERFORMANCE OF ANY WORK OR SERVICES PURSUANT HERETO SHALL CONSTITUTE SELLER'S ACCEPTANCE HEREOF, INCLUDING ALL OF THE PURCHASE ORDER CONDITIONS ON THE REVERSE SIDE HEREOF AND THE APPENDICES CHECKED BELOW, ALL OF WHICH ARE HEREBY MADE A PART OF THIS ORDER.

ALL INVOICES FOR GOODS OR SERVICES MUST CARRY THE FOLLOWING OR SIMILAR CERTIFICATE.

*WE CERTIFY THAT THESE GOODS ARE SUPPLIED OR SERVICES ARE RENDERED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTION 12A, AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SAID ACT.

APPENDIX A ☐ APPENDIX B ☐ APPENDIX C ☐

ORIGINAL

ENGINE AND TRANSMISSION
PRODUCTS GROUP

BY

PURCHASING DEPT.

FEDERAL-MOGUL

ENGINE AND TRANSMISSION
PRODUCTS GROUP



451 County Line Road

Mooresville, Indiana 46158

DATE **September 11, 1980**

PURCHASE ORDER

No. **10527 M**

TO **Enviro-Chem Corporation**
R. R. #1, Box 197A
Zionsville, IN 46077

SHIP
TO

Federal-Mogul Corporation
451 County Line Road
Mooresville, IN 46158

MARK FOR Lab	F.O.B. Plant	SHIP VIA ECC Trucks Only
TERMS net 30	DATE REQUIRED 9/17/80	

INVOICE EACH SHIPMENT SEPARATELY. MAIL INVOICES IN TRIPPLICATE. SAME DAY SHIPMENT IS MADE TOGETHER WITH ORIGINAL BILL OF LADING OR EXPRESS ORDERS TO 451 COUNTY LINE RD., MOORESVILLE, INDIANA 46158.

ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON EACH PAPER OR PACKAGE RELATING TO ALL OR PART OF THIS ORDER.

QUANTITY	DESCRIPTION	ACCT. NO.	CODE	PRICE
55 ea	This contract will cover the costs involved with disposing of our 55 gallon drums of heavy hydrazide wastes per quotation Ref: 1662.	759-4420		\$30.00 ea.

Confirmed: Tony Clark 1-769-6153

T.R. NUMBER	REQ. BY Bigham	BUYER RM	TYPIST jmp	<input type="checkbox"/> SUBJECT TO SALES TAX	EXEMPT	<input checked="" type="checkbox"/> IND. PROC. Service	<input type="checkbox"/> RESALE	<input type="checkbox"/> OTHER
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WRITTEN ACCEPTANCE OF THIS PURCHASE ORDER CONTAINING THE DESCRIPTION, PRICES, AND QUANTITIES SET FORTH HEREIN OR COMMENCEMENT OF PERFORMANCE OF ANY WORK OR SERVICES PURSUANT HERETO SHALL CONSTITUTE SELLER'S ACCEPTANCE HEREOF, INCLUDING ALL OF THE PURCHASE ORDER CONDITIONS ON THE REVERSE SIDE HEREOF AND THE APPENDICES CHECKED BELOW, ALL OF WHICH ARE HEREBY MADE A PART OF THIS ORDER.

ALL INVOICES FOR GOODS OR SERVICES MUST CARRY THE FOLLOWING OR SIMILAR CERTIFICATE:

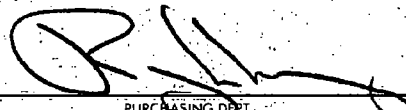
"WE CERTIFY THAT THESE GOODS ARE SUPPLIED OR SERVICES ARE RENDERED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTION 12A, AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SAID ACT."

APPENDIX A ☐ APPENDIX B ☐ APPENDIX C ☐

ACCEPTED BY _____
SIGNATURE _____ DATE _____

ACCEPTANCE COPY

ENGINE AND TRANSMISSION
PRODUCTS GROUP

BY 
PURCHASING DEPT.